

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.6229/- (Rupees six thousand two hundred and twenty nine only) towards the rental and cell charges from 23.02.2010 to 22.03.2010, for Mobile phone No. 9652304611 and 21 (Twenty One) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 316

Dated :30. 03. 2010.

Read the following:-

1	From the Airtel Bill No.	204211354	Dated 24.03.2010
2	From the Airtel Bill No.	204211343	Dated 24.03.2010
3	From the Airtel Bill No.	204211349	Dated 24.03.2010
4	From the Airtel Bill No.	204211351	Dated 24.03.2010
5	From the Airtel Bill No.	204211352	Dated 24.03.2010
6	From the Airtel Bill No.	204211360	Dated 24.03.2010
7	From the Airtel Bill No.	204211361	Dated 24.03.2010
8	From the Airtel Bill No.	204211347	Dated 24.03.2010
9	From the Airtel Bill No.	204211358	Dated 24.03.2010
10	From the Airtel Bill No.	204211355	Dated 24.03.2010
11	From the Airtel Bill No.	204211348	Dated 24.03.2010
12	From the Airtel Bill No.	204211353	Dated 24.03.2010
13	From the Airtel Bill No.	204211345	Dated 24.03.2010
14	From the Airtel Bill No.	204211346	Dated 24.03.2010
15	From the Airtel Bill No.	204211356	Dated 24.03.2010
16	From the Airtel Bill No.	204211362	Dated 24.03.2010
17	From the Airtel Bill No.	204211359	Dated 24.03.2010

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ORDER:

Sanction is accorded for Payment of Rs.6229/- (Rupees six thousand two hundred and twenty nine only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.01.2010 to 22.02.2010 for the following numbers provided by the Government for official use of Social Welfare Department for the month of February - 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	343
2	D. Ramu Naik Section Officer	9652304613	327
3	B. Vandana Section Officer	9652304614	300
4	P. Janaki Ram Section Officer	9652304615	625
5	G. Uma Sankar Section Officer	9652304616	302

6	K. Nagesh Section Officer	9652304617	155
7	K. Ratnanjali Section Officer	9652304618	474
8	K. Eswari Section Officer	9652304619	450
9	A. Swarna Latha Section Officer	9652304620	282
10	V. Varada Raj Section Officer	9652304621	355
11	GC Sreehari Raj Section Officer	9652304622	290
12	G. Saraswathi Section Officer	9652304623	254
13	D. Rama Devi Section Officer	9652304624	436
14	K. Prem Kumar Asst Secretary	9652304625	319
15	PV Hari Babu Section Officer	9652304626	442
16	N. Aruna Kumari Section Officer	9652304629	470
17	K. Jhansi Rani Section Officer	9652304630	405
Total Rs.			6257/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.6229/- (Rupees six thousand two hundred and twenty nine only) towards the rental and cell charges from 23.02.2010 to 22.03.2010 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.